

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

Budget Estimates 2011-12-Engineer-in-Chief, RWS&S, Hyderabad  
Administrative Sanction for Rs. 2166.33 lakh towards 1<sup>st</sup> Quarter under  
Non-Plan Schemes-Orders-Issued.

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**PANCHAYAT RAJ AND RURAL DEVELOPMENT (RWS-I) DEPARTMENT**

**G.O.Rt. No. 859**

**Dated: 6-6-2011**  
**Read :-**

G.O. Rt. No. 2156 Finance (Expr. PR & RD ) Dept., Dt. 23-5-2011

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**ORDER :**

In the reference read above, the Finance (Expr. PR &RD) Dept., have issued BRO to the Engineer-in-Chief, RWS&S, Hyderabad for an amount of Rs. 2166.33 lakh (Rupees Two thousand one hundred Sixty Six lakh and thirty three thousand only) from the BE Provision of 2011-12 towards 1st quarter under the following Non-Plan Schemes:-

(Rs. In lakhs)

Sl. No.	Name of the Scheme	Head of account	Provision In B.E. 2011-12	Additional amount s sanctioned/am ounts reappro priated	Total Provision 2011-12 (4+5)	Amount already authorized	Amt. now authorized	Balance amount available (6-7-8)	Proced ure of drawal of funds	Drawin g Officer	Rem arks
1	2	3	4	5	6	7	8	9	10	11	12
1.	Maintenan ce	2215-01-102-SH (03)Dist Offices(Exce.Estt) 270-M.W.272- Maite	25.00	0.00	25.00	0.00	6.25	18.75	LOC	Concer ned DDO	-
2.	Work Charged Estt.	2215-01-102-SH(03)Dist. Offices (Exe.Estt)-270- M.W.273- W.C.Estt.	4113.23	0.00	4113.23	0.00	1028.31	3084.92	LOC	Concer ned DDO	---
3.	Asst. to PR Bodies for maitc. Of CPWS	2215-01-196-SH(05) Asst. to PR Bodies for maitc. Of CPWS 270-M.W.272- Mainte.	2500.00	0.00	2500.00	0.00	625.00	1875.00	LOC	Concer ned DDO	--
4.	Workchar ged Estt.	2215-01-196-SH(05) Asst. to PR Bodies for maintc. Of CPWS 270-M.W. 273- W.C. Estt.	27.06	0.00	27.06	0.00	6.77	20.29	LOC	Concer ned DDO	--
5..	Sri Satya Sai Water Supply Scheme, Ananthapu r	2215-01-196-SH(06)Asst. to PR Bodies for maintc. Of SS. CPWS Schemes to Ananthapur 310 GIA-312-OGIA	1000.00	0.00	1000.00	0.00	250.00	750.00	LOC	Concer ned DDO	--
6.	Repairs and Maitce. Of Hand Pumps	2215-01-196-SH(18)Asst. to PR Bodies for Repairs and Maitce of Hand Pumps 310-GIA-312-OGIA	1000.00	0.00	1000.00	0.00	250.00	750.00	LOC	Concer ned DDO	--
	<b>Total</b>		<b>8665.29</b>	<b>0.00</b>	<b>8665.29</b>	<b>0.00</b>	<b>2166.33</b>	<b>6498.96</b>			

(p.t.o.)

2. The Engineer-in-Chief, RWS&S, Hyderabad shall take necessary action accordingly.
3. This order is available on the internet and can be accessed at the address <http://www.a.p.gov.in.goir>.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**CHITRA RAMCHANDRAN  
PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Engineer-in-Chief, RWS&S, Hyderabad  
Copy to  
The Accountant General, A.P., Hyderabad  
The Director of Works and Accounts, , A.P., Hyderabad  
The Senior Deputy Accountant General(LBAA) O/oThe Accountant General ,  
A.P., Hyderabad  
The P.S. to M(PR& RWS)  
The P.S. to Prl. Secretary , RWS &S  
The Finance (Expr. PR& RD) Department  
SF/SC

**//FORWARDED :: BY ORDER//**

**SECTION OFFICER**